

COMMISSION INVOICE

[Real Estate Agency Name]

[License Number]

[Address Line 1]

[City, State, Zip]

Invoice #: [00000]

Date: [MM/DD/YYYY]

BILL TO

[Client Name]

[Client Address]

[City, State, Zip]

PROPERTY DETAILS

Address: [Sold Property Address]

Closing Date: [MM/DD/YYYY]

Sale Price: \$[0.00]

Description	Rate/Percentage	Amount
Professional Service Fee (Sales Commission)	[0.0]%	[\$0.00]
Marketing & Advertising Reimbursement	-	[\$0.00]
Administrative/Brokerage Fees	-	[\$0.00]

Subtotal: \$[0.00]

Tax (if applicable): \$[0.00]

Total Due: \$[0.00]

PAYMENT INSTRUCTIONS

Please make checks payable to: **[Agency Name]**
Wire Transfer: [Bank Name] | Account: [Number] | Routing: [Number]
Due upon closing.

Thank you for your business.